CONTRACT NO./TO/DO:	N40085-	16-C-1112											
CONTRACT DESCRIPTION:	BLDG 7	99 MCRD R	eskin										
	PIIN ACRN	APPROP	SUBH	OBJ	BCN	SA	AAA	π	PAA	COST CODE	REQUISITION/ACRN	CLIN	SLIN
LOA/Funding Document No, and Customer ACRN:	AA	1716161106	BSM1	0254	00263		067443	2D	M32000	6RCFS023FSAE	M3200016RCFS023	0001	00010
CONTRACT TEAM (CS/ET/CM):	Rodney	Rodney / Sommerville (or Mellon) / Diehl											
ORIGINAL CONTRACT VALUE:	\$202	2,004.00											
TOTAL VALUE MODIFICATIONS ISSUED TO DATE:	\$475.00												
CURRENT CONTRACT VALUE W/MODS:	\$202	2,479.00											
]										
TOTAL AMOUNT PAID TO DATE:	¢201	2,479.00	I										

					INV AMT APP	RETENTION		DATE RTN TO			
DATE	R/P	MOD#	MOD AMT	INV#	FOR PAY	DISALLOW	BALANCE	CONT	DATE TO DFAS	DATE WIP	REMARKS
5/6/2016	Р			111201	\$91,735.00		\$110,269.00		5/6/16		
	R/P	P0001	\$475.00				\$110,744.00				
6/20/2016	Р			111202	\$110 744.00		\$0.00				
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FL N40085-16-C-1112.xls Last Updated 2/2/2017